

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-stationery - Purchase of Towels for the use of Ministers Peshies including C.M. Peshies and General Administration Department from M/s. Sai Enterprises, Hyderabad – Payment of Rs.31,320/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1527

DATED: 28-03-2010.
READ THE FOLLOWING:

1. G.O. Ms. No.148, F&P(FW.TFR) Department, dt. 21-10-2000.
2. Letter No.4671 /OP.III/2010-2, Dated: 8-03-2010.
3. Invoice No.12, dated: 10-03-2010 from the M/s. Sai Enterprises, Hyderabad.
4. G.O.Rt.No.1337, Finance (BG.III)Deptt., dated 26-3-2010.

ORDER

Sanction is accorded for the payment of Rs. 31,320/- (Rupees Thirty One thousand Three hundred and Twenty only) to M/s. Sai Enterprises, Hyderabad towards the cost of 174 Nos. Turkey Towels (Premier) purchased for the use of Ministers Peshies including C.M. Peshies and General Administration Department as per the orders of Purchase Committee.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses - 132 Other Office Expenses" under the funds provided in the G.O. 4th read above by way of re-appropriation of funds...
3. The necessary quotations have been called for and lowest is accepted.
4. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
5. This order does not require the concurrence of Finance Department vide G.O.Ms.No.489, Finance (TFR.I)Deptt., dated 8-12-2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA
PRL. SECRETARY TO GOVERNMENT (POLL.)

To
M/s. Sai Enterprises, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER